

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 15 PAGES
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 07/26/06	4. REQUISITION/PURCHASE REQ. NO. W911W4-05-R-LING	5. PROJECT NO. (If applicable)
6. ISSUED BY CDR, HQ-USAINSCOM 8825 BEULAH ST. FORT BELVOIR, VA 22060-5246 TEL: FAX: 703-428-4914	CODE W911W4	7. ADMINISTERED BY (If other than Item 6) SEE ITEM 6.	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. W911W4-05-R-0001
			10B. DATED (SEE ITEM 11) 07/26/06
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SUMMARY OF CHANGES.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		MATTHEW KLINK	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	7/26/2006

SUMMARY OF CHANGES

Executive Summary

Delete the following paragraph:

“It is planned that once the formal RFP is issued, that 45 days later proposals will be required to be submitted. Interested Offerors should plan their proposal development process accordingly. It is anticipated that the evaluations will be complete and the selections made by late October, early November. Once the selections are made they will be announced. Awards cannot be made until funds are available which is anticipated in October, November 2006.”

Add:

“It is planned that once the formal RFP is issued, that 45 days later the proposal will be required to be submitted. Interested Offerors should plan their proposal development process accordingly. It is anticipated that the evaluations will be complete and the selection made by late October, early November. Once the selection is made it will be announced. Award cannot be made until funds are available which is anticipated in October, November 2006.”

Section B

Changed paragraph B.2 From:

“B.2 AWARD FEE

A base fee of 1.5% will apply, with a maximum award fee of 6% and a potential total fee of 7.5%. At the time of award of a specific order, the award fee and the total fee will not be identified by percentages but will be set out in a dollar amount. At the Procuring Contracting Officer's discretion, if a new order is too small or if the duration is too short, the PCO may establish other than an award fee arrangement for a specific order.”

To:

“B.2 AWARD FEE

A base fee of 1.5% will apply, with a maximum award fee of 6% and a potential total fee of 7.5%. At the time of award of a specific order, the award fee and the total fee will not be identified by percentages but will be set out in a dollar amount.”

Section C

Changed paragraph 2.1.1 from:

“2.1.1 Specified Contract Required Languages (SCRL)

The Contractor shall provide translation and interpretation services for various specified contract required languages (SCRL). Shown below is a list of the SCRL languages that are currently required. This list is neither all-inclusive nor final.

- Arabic-Modern Standard (AD)
- Arabic/French (AD/FR)
- Arabic/Somalia (AD/SM)
- Arabic-Syrian (AP)
- Arabic-Egyptian (AE)
- Arabic-Gulf Dialect (DG)
- Arabic/Korean (AD/KP)
- Arabic/Kurdish (AD/KU)
- Arabic-Mahgrebi (AM)
- Arabic-Saudi (AN)
- Arabic-Yemeni (AU)
- Arabic/Polish (AD/PL)
- Assamese (AS)
- Baluchi (BI)
- Bengali (BN)
- Arabic Iraqi Bulgarian (DG/BU)
- Arabic Iraqi Mongolian (DG/MV)
- Arabic Iraqi Polish (DG/PL)
- Arabic Iraqi Spanish (DG/QB)
- Arabic Iraqi Romanian (DG/RQ)
- Arabic Iraqi Russian (DG/RU)
- Arabic Iraqi Ukrainian (DG/UK)
- French (FR)
- Hindi (HJ)

- Kurdish (KU)
- Nepalese (NE)
- Pashtu (PU)
- Pashtu/Urdu (PU/UR)
- Persian-Afghan (Dari) (PG)
- Persian-Farsi (PF)
- Somali (SM)
- Somalia/Amharic (SM/AC)
- Tagalog (TA)
- Tamil (TC)
- Turkish(TU)
- Turkomen (UB)

Specific languages required will be identified by individual task orders. More specific information relative to the different Linguist categories and the location of these Linguists will be provided as an attachment to this document. See Attachment 5, Staffing Chart IDIQ Contract Level, and the Staffing Chart to the individual task order.

[Note: Languages listed above that utilize a slash instead of a dash (e.g. Arabic/French, Arabic/Somalia, Arabic/Korean, etc.) require the translator to be skilled in both languages and capable of translating between the identified languages, as well as from the identified languages into English.]”

To:

“2.1.1 Specified Contract Required Languages (SCRL)

The Contractor shall provide translation and interpretation services for various specified contract required languages (SCRL). Shown below is a list of the SCRL languages that currently apply. This list is neither all-inclusive nor final.

- Arabic-Modern Standard (AD)
- Arabic (AZ)
- Somali (SM)
- Arabic-Syrian (AP)
- Arabic-Egyptian (AE)
- Arabic-Gulf (DG)
- Korean (KP)

- Arabic-Mahgrebi (AM)
- Arabic-Saudi (AN)
- Arabic-Yemeni (AU)
- Polish (PL)
- Assamese (AS)
- Baluchi (BI)
- Bengali (BN)
- Arabic-Iraqi (DG)
- Bulgarian (BU)
- Mongolian (MV)
- Spanish (QB)
- Romanian (RQ)
- Russian (RU)
- Ukranian (UK)
- French (FR)
- Hindi (HJ)
- Kurdish (KU)
- Nepalese (NE)
- Pashtu (PU)
- Persian-Afghan (Dari) (PG)
- Persian-Farsi (PF)
- Somali (SM)
- Amharic (AC)
- Tagalog (TA)
- Tamil (TC)
- Turkish (TU)
- Turkomen (UB)
- Uighur (UJ)
- Urdu (UR)
- Uzbek (UX)

Specific languages required will be identified by individual task orders. More specific information relative to the different Linguist categories and the location of these

Linguists will be provided as an attachment to this document. See Attachment 5, Staffing Chart IDIQ Contract Level, and the Staffing Chart to the individual task order.”

Change paragraph 5.6 From:

“5.6 See references at H.12 for guidance.”

To:

“5.6 See references at H.13 for guidance.”

Section G

Change from:

“G.3 Payment

Request for payment shall be submitted via Public Vouchers, Standard Form 1034 to DFAS (See Block 12, SF26). Award Fee billings shall be submitted to the Contracting Officer’s Representative (See G.7) for approval prior to being sent to DFAS. Invoices shall include relevant backup documents to support all cost incurred. Payment on this Contract will be made by See Block 12, SF 26—TO BE DETERMINED UPON AWARD. Invoices shall include relevant backup documents to support all cost incurred.”

To:

“G.3 PAYMENT

Request for payment shall be submitted via Public Vouchers, Standard Form 1034 to DFAS (See Block 12, SF33). Award Fee billings shall be submitted to the Contracting Officer’s Representative for approval prior to being sent to DFAS. Invoices shall include relevant backup documents to support all cost incurred. Payment on this Contract will be made by See Block 12, SF 33—TO BE DETERMINED UPON AWARD. Invoices shall include relevant backup documents to support all cost incurred.”

Change from:

“G.6 Payment Address

The Offeror shall indicate below the address to which payments made under this contract shall be mailed:

(To be filled in by Offeror)”

To:

“G.6 WIDE AREA WORKFLOW (WAWF) INSTRUCTIONS

Contractor shall submit payment request using the following method(s) as mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

- ☐ Wide Area Workflow (WAWF) (see instructions below)
- ☐ Web Invoicing System (WInS)(<https://ecweb.dfas.mil>)
- ☐ American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats (<http://www.X12.org> and <http://www.dfas.mil/ecedi>)
- ☐ Other (please specify) _____

DFAS POC and Phone: _____

WAWF is the preferred method to electronically process vendor request for payment. This application allows DOD vendors to submit and track Invoices and Receipt/Acceptance documents electronically. Contractors electing to use WAWF shall (i) register to use WAWF at <https://wawf.eb.mil> and (ii) ensure an electronic business point of contact (POC) is designated in the Central Contractor Registration site at <http://www.ccr.gov> within ten (10) calendar days after award of this contract/order.

WAWF Instructions

Questions concerning payments should be directed to the Defense Finance and Accounting Service (DFAS) [Contracting Office **fill in DFAS location here as indicated on your purchase order/contract**] at [Contracting Office **fill in DFAS vendor pay phone number here**] or faxed to [Contracting Office **fill in DFAS vendor pay fax phone number here**]. Please have your purchase order/contract number ready when calling about payments.

You can easily access payment and receipt information using the DFAS web site at <http://www.dfas.mil/money/vendor>. Your purchase order/contract number or invoice number will be required to inquire about the status of your payment.

The following codes and information will be required to assure successful flow of WAWF documents.

TYPE OF DOCUMENT [Check the appropriate block]

- ☐ Commercial Item Financing
- ☐ Construction Invoice (Contractor Only)
- ☐ Invoice (Contractor Only)
- ☐ Invoice and Receiving Report (COMBO)
- ☐ Invoice as 2-in-1 (Services Only)
- ☐ Performance Based Payment (Government Only)
- ☐ Progress Payment (Government Only)
- ☐ Cost Voucher (Government Only)
- ☐ Receiving Report (Government Only)
- ☐ Receiving Report With Unique Identification (UID) Data (Government Only)

UID is a new globally unique “part identifier” containing data elements used to track DoD parts through their life cycle.

☐ Summary Cost Voucher (Government Only)

CAGE CODE: [Enter Contractor Cage Code here]

ISSUE BY DODAAC: [Enter Contracting Office DODAAC here]

ADMIN BY DODAAC: [Enter office administering contract here]

INSPECT BY DODAAC: [Enter Inspector’s DODAAC here if applicable]

ACCEPT BY DODAAC: [Enter Acceptor’s DODAAC here if applicable]

SHIP TO DODAAC: [Enter Ship to DODAAC(s) here]

LOCAL PROCESSING OFFICE DODDAC: [Enter LPO DODAAC here if applicable]

PAYMENT OFFICE FISCAL STATION CODE: [Enter Fiscal Station CODE]

EMAIL POINTS OF CONTACT LISTING: (Use Group e-mail accounts if applicable)

INSPECTOR: [Enter Inspector’s email address here]

ACCEPTOR: [Enter Acceptor’s email address here]

RECEIVING OFFICE POC: [Enter receiving office POC email address here]

CONTRACT ADMINISTRATOR: [Enter Contract Administrator’s email address here]

CONTRACTING OFFICER: [Enter Contracting Officer’s email address here]

ADDITIONAL CONTACT: [Enter email address(es) here]

For more information contact [Enter Contract Specialist’s and/or Contracting Officer’s name, email and phone here]”

Remove: The Referenced Contract Clause 252.201-7000 Contracting Officer Representative from Section G to Section H.

Section H

Changed paragraph H.13 from:

PWS para. 2.1.2.2 & 4.0	Interagency Language Roundtable (ILRT) AR 611-6 www.army.mil/usapa/epubs/611_Series_Collection_1.html
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To:

PWS para. 2.1.2.2 & 5.1	AR 611-6 Appendix D Interagency Language Roundtable (ILRT) www.army.mil/usapa/epubs/611_Series_Collection_1.html
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Added:

PWS para. 5.1	AR 611-6 Army Linguist Management www.army.mil/usapa/epubs/611_Series_Collection_1.html
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Section I

Add:

52.204-7 Central Contractor Registration OCT 2003
 52.233-2 Service of Protest AUG 1996
 52.252-3 Alteration of Solicitation APR 1984

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.arnet.gov/far/loadmainre.html

www.acq.osd.mil/dpap/dars/dfar/index.htm

http://farsite.hill.af.mil/farsite_alt.html

(End of clause)

Delete:

52.214-34
 52.214-35
 52.222-19

Remove: 52.209-7001 from Section I and move to Section K.

Section L

“Change Subfactor 1.4 Staffing Plan for Program Management from:

Paragraph 1.4.1 (b) Resumes of Key Personnel: Offerors should provide resumes for those individuals whose positions are considered by the Offeror to be key to the success of the program. At time of award, supervisory managers must hold a security clearance at least as high as that of the personnel they manage. The Offeror will discuss the rationale behind the selection of those positions as “key”. Resumes should include appropriate experience, availability and adequacy of clearance levels for key personnel. At a minimum, these labor categories should include the following key personnel (or their equivalents):

1. Program Manager
2. Deputy or Alternate Program Manager
3. Iraq Site Manager
4. Director of Recruitment Operations
5. Language Testers in Specified Contract Required Languages (SCRL) (Arabic Persian/Farsi etc)
6. Security Manager
7. Logistics Manager(s) (with in-depth knowledge of army Supply System and Creating DODAAC accounts)”

To:

“(b) Resumes of Key Personnel: Offerors should provide resumes for those individuals whose positions are considered by the Offeror to be key to the success of the program. At time of award, supervisory managers must hold a security clearance at least as high as that of the personnel they manage. The Offeror will discuss the rationale behind the selection of those positions as “key”. Resumes should include appropriate experience, availability and adequacy of clearance levels for key personnel. At a minimum, these labor categories should include the following key personnel (or their equivalents) The proposed key personnel may include the following positions, or their equivalents:

1. Program Manager
2. Deputy or Alternate Program Manager
3. Iraq Site Manager
4. Director of Recruitment Operations
5. Language Testers in Specified Contract Required Languages (SCRL) (Arabic Persian/Farsi etc)
6. Security Manager
7. Logistics Manager(s) (with in-depth knowledge of army Supply System and Creating DODAAC accounts)”

Change L.11.4 (e), item 8 from:

“(8) You must also submit a scanned signed SF-18, Request for Quotation Cover Sheet; SF-33, Solicitation, Offer and Award Cover Sheet; SF-1442, Solicitation, Offer, and Award.”

To:

“(8) You must also submit a scanned signed SF-33 Solicitation, Offer and Award Cover Sheet.”

Change Factor 3.0 Cost from:

“2. All offerors including Primes/Interdivisional Transfers/Subcontractors/or Team Players shall submit the appropriate number of cost proposals (inclusive of soft copies) in accordance with the instructions as provided in Section L-11.4 of the RFP. All Offerors shall provide adequate cost/price information for Task Order 1 sufficient to support the first two program years of providing the indicated service. This will address the base order, 6 months, and the next 6 three month options. In order to provide cost estimates with fee for the 3rd through 5th program year, the Offerors will apply the escalation rates provided in figure 16 below to the costs supported for the second program year (Options 3 through 6). The Offeror’s proposed costs shall be subject to evaluation for realism, reasonableness, and completeness of the proposed cost of the contract. Cost Realism in accordance with FAR 15.404-1(d)) is defined as:”

To:

“2. All offerors including Primes/Interdivisional Transfers/Subcontractors/or Team Players shall submit the appropriate number of cost proposals (inclusive of soft copies) in accordance with the instructions as provided in Section L-11.4 of the RFP. All Offerors shall provide adequate cost/price information for Task Order 1 sufficient to support the first two program years of providing the indicated service . This will address the base order, 3 months, and the next 7 three month options. In order to provide cost estimates with fee for the 3rd through 5th program year, the Offerors will apply the escalation rates provided in figure 16 below to the costs supported for the second program year (Quarterly Options 4 to 7). The Offeror’s proposed costs shall be subject to evaluation for realism, reasonableness, and completeness of the proposed cost of the contract. Cost Realism in accordance with FAR 15.404-1(d)) is defined as:”

Attachment 5

Change Attachment 5 at the contract level from:

“SCRL LOE

OIF	CATEGORY			
Language	I	II	III	TOT
AD - Arabic-Modern Standard	* 6280	940	175	7395
AD/FR – Arabic/French	0	0	2	2
AD/SM - Arabic/Somali	0	0	1	1
AD/ZZ – Arabic/European	0	0	1	1
AM - Arabic-Mahgrebi	0	7	0	7
AP - Arabic-Syrian	0	0	3	3
AS – Assamese	1	0	0	1
AU - Arabic-Yememi	0	0	1	1
BI - Baluchi	2	0	0	2
BN – Bengali	1	0	0	1
FR – French	0	0	1	1
DG/BU – Arabic Iraqi Bulgarian	** 5	0	0	5
DG/MV – Arabic Iraqi Mongolian	** 1	0	0	1
DG/PL – Arabic Iraqi Polish	** 30	0	0	30
DG/QB – Arabic Iraqi Spanish	** 15	0	0	15
DG/RQ – Arabic Iraqi Romanian	** 4	0	0	4
DG/RU – Arabic Iraqi Russian	** 25	0	0	25
DG/UK – Arabic Iraqi Ukrainian	** 5	0	0	5
FR - French	0	0	1	1
HJ – Hindi	3	2	0	5
KU – Kurdish	80	47	11	138
NE – Nepalese	1	0	0	1
PF – Persian – Farsi	7	11	11	29
PU – Pashtu	0	0	1	1
PU/UR – Pashtu/Urdu	3	1	0	4
SM – Somali	5	2	12	19
SM/AC – Somali/Amharic	0	2	0	2
TA – Tagalog	0	0	7	7
TC – Tamil	1	0	0	1
TU – Turkish	17	9	1	27
UB – Turkomen	0	3	2	5
Classified	0	0	2	2
TOTAL	6486	1024	232	7742

* 485 CAT I linguists for this SCRL must hold citizenship or lawful permanent residency in the United States, United Kingdom, Canada, Australia, New Zealand or a member state of the European Union. The remainders can be Local-Nationals or Third-Country-Nationals hired in-theater.

** Requirement for a working proficiency in English is not required. See note at C.2.1.2.2.”

To:

“SCRL LOE

OIF	CATEGORY			
Language	I	II	III	TOT
AD - Arabic-Modern Standard	* 6280	940	176	7396
AD and FR – Arabic and French	0	0	2	2
AD and SM – Arabic and Somali	0	0	1	1
AM - Arabic-Mahgrebi	0	7	0	7
AP - Arabic-Syrian	0	0	3	3
AS – Assamese	1	0	0	1
AU - Arabic-Yemeni	0	0	1	1
BI - Baluchi	2	0	0	2
BN – Bengali	1	0	0	1
FR – French	0	0	1	1
DG and BU – Arabic Iraqi and Bulgarian	** 5	0	0	5
DG and MV – Arabic Iraqi and Mongolian	** 1	0	0	1
DG and PL – Arabic Iraqi and Polish	** 30	0	0	30
DG and QB – Arabic Iraqi and Spanish	** 15	0	0	15
DG and RQ – Arabic Iraqi and Romanian	** 4	0	0	4
DG and RU – Arabic Iraqi and Russian	** 25	0	0	25
DG and UK – Arabic Iraqi and Ukrainian	** 5	0	0	5
FR - French	0	0	1	1
HJ – Hindi	3	2	0	5
KU – Kurdish	80	47	11	138
NE – Nepalese	1	0	0	1
PF – Persian – Farsi	7	11	11	29
PU – Pashtu	0	0	1	1
PU and UR – Pashtu and Urdu	3	1	0	4
SM – Somali	5	2	12	19
SM and AC – Somali and Amharic	0	2	0	2
TA – Tagalog	0	0	7	7
TC – Tamil	1	0	0	1
TU – Turkish	17	9	1	27
UB – Turkomen	0	3	2	5

Classified	0	0	2	2
TOTAL	6486	1024	232	7742

* 485 CAT I linguists for this SCRL must hold citizenship or lawful permanent residency in the United States, United Kingdom, Canada, Australia, New Zealand or a member state of the European Union. The remainders can be Local-Nationals or Third-Country-Nationals hired in-theater. Languages listed above that utilize the word and instead of a dash (e.g. Arabic and French, Persian-Farsi and Dari, etc.) require the translator to be skilled in both languages.

** Requirement for a working proficiency in English is not required. See note at C.2.1.2.2.”

Attachment 6

Change ATTACHMENT 6 EXHIBIT 1, STAFFING CHART-TASK ORDER 1 (OIF) from:

“STAFFING CHART-TASK ORDER 1 (OIF)

LANGUAGE	LOCATION	CATEGORY			TOTAL
		I	II	III	
Arabic-Gulf Dialect (DG)	Iraq	5553	870	119	6542
	Iraq	* 427			427
	Kuwait	50	11		61
	Qatar		2		2
Arabic / Kurdish (AD/KU)	Iraq			1	1
Kurdish (KU)	Iraq	32	45	6	83
	Iraq	* 48			48
Turkish (TU)	Iraq	10	9	1	20
Pashtu/Urdu (PU/UR)	Iraq		1		1
	Iraq	* 3			3
Persian-Farsi (PF)	Iraq		11	2	13
Turkish (TU)	Iraq	* 7			7
Turkomen (UB)	Iraq		3	2	5
Somali (SM)	HOA			4	4
TOTAL		6130	952	135	7217

* must hold citizenship or lawful permanent residency in the United States, United Kingdom, Canada, Australia, New Zealand or a member state of the European Union.”

To:

“STAFFING CHART-TASK ORDER 1 (OIF)

LANGUAGE	LOCATION	CATEGORY			TOTAL
		I	II	III	
Arabic-Gulf Dialect (DG)	Iraq	5553	870	119	6542
	Iraq	* 427			427
	Kuwait	50	11		61
	Qatar		2		2
Arabic and Kurdish (AD and KU)	Iraq			1	1
Kurdish (KU)	Iraq	32	45	6	83
	Iraq	* 48			48
Turkish (TU)	Iraq	10	9	1	20
Pashtu and Urdu (PU and UR)	Iraq		1		1
	Iraq	* 3			3
Persian-Farsi (PF)	Iraq		11	2	13
Turkish (TU)	Iraq	* 7			7
Turkomen (UB)	Iraq		3	2	5
Somali (SM)	HOA			4	4
TOTAL		6130	952	135	7217

* must hold citizenship or lawful permanent residency in the United States, United Kingdom, Canada, Australia, New Zealand or a member state of the European Union. Languages listed above that utilize the word and instead of a dash (e.g. Arabic and French, Persian-Farsi and Dari, etc.) require the translator to be skilled in both languages.”